

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-15668 (JNP)

Monte D. Hindsman
100 Sandbar Road
Egg Harbor Township, NJ 08234

Monthly Payment: \$463.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2022	\$381.00	02/22/2022	\$381.00	02/22/2022	\$269.00	04/25/2022	\$463.00
06/06/2022	\$463.00	07/28/2022	\$463.00	09/23/2022	\$1,400.00	11/21/2022	\$463.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MONTE D. HINDSMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN C. FAYETTE, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$0.00
1	AMERICAN WEB LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANKCARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CCS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$3,376.46	\$251.57	\$3,124.89	\$163.75
5	QUANTUM3 GROUP, LLC	33	\$878.34	\$65.45	\$812.89	\$42.60
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,540.55	\$189.30	\$2,351.25	\$123.22
7	CONTINENTAL FINANCE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLAS ACQUISITIONS, LLC	33	\$595.16	\$44.34	\$550.82	\$28.86
10	NAVIENT SOLUTIONS, LLC	33	\$13,066.04	\$973.53	\$12,092.51	\$633.73
11	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FRONTLINE ASSET STRATEGIES, LLC.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	GENESIS BC/CELTIC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$866.56	\$64.57	\$801.99	\$42.03
16	MCCARTHY, BURGESS & WOLFF	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	NAVIENT SOLUTIONS, LLC	33	\$8,197.13	\$610.77	\$7,586.36	\$397.59
19	NORTH SHORE AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PAYPAL BUYER CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PEOPLES TRANSPORT F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
23	RPM	33	\$0.00	\$0.00	\$0.00	\$0.00
24	THE FORSTER GROUP A/P/O HSBC CARD SER.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	TRANSWORLD SYSTEMS INC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
27	VERIZON BY AMERICAN INFOSOURCE	33	\$934.26	\$69.62	\$864.64	\$45.32

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	KEVIN C. FAYETTE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	MERRICK BANK	33	\$2,050.09	\$152.74	\$1,897.35	\$99.42
32	FIFTH THIRD BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
33	CAPITAL ONE BANK USA, N.A.	33	\$3,612.00	\$269.13	\$3,342.87	\$175.18
34	NAVIENT SOLUTIONS, LLC	33	\$50,234.56	\$3,742.86	\$46,491.70	\$2,436.41
35	FIFTH THIRD BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
36	FIFTH THIRD BANK	24	\$10,995.06	\$4,021.31	\$6,973.75	\$0.00
37	FIFTH THIRD BANK	13	\$250.00	\$250.00	\$0.00	\$0.00
38	AMERICAN WEB LOAN	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2019	35.00	\$0.00
03/01/2022	Paid to Date	\$13,077.00
04/01/2022	24.00	\$463.00
04/01/2024	Projected end of plan	

Total payments received this period: \$4,283.00
 Total paid to creditors this period: \$4,188.11
 Undistributed Funds on Hand: \$0.00
 Arrearages: \$915.00
 Attorney: KEVIN C. FAYETTE, ESQUIRE